

Work Order ID 137829

137829

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Thursday, October 08, 2015 10:45:17 AM

Item ID: D2594-3 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: O-Ring
 Start Date: 10/13/2015 Start Qty: 250.00 *250* Cust Item ID:
 Required Date: 10/13/2015 Req'd Qty: 250.00 *250* Customer:
 Reference:

Approvals: Process Plan: CL Date: OCT 08 2015 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2594	Rev C								
100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>300025</u> Purchase as per Dwg D2594 Possible P/N: Parker 2-011 Material release note is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.08							
Packaging	Ensure Material Release Note is attached								
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

OCT 08 2015

CL

250

OCT 13 2014

DAS
6
9-89

250

DAS
38
9-89

(250)

OCT 14 2015

Work Order ID 137829***137829***

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Thursday, October 08, 2015 10:45:17 AM

Item ID: D2594-3 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: O-Ring
Start Date: 10/13/2015 Start Qty: 250.00 ***250*** Cust Item ID:
Required Date: 10/13/2015 Req'd Qty: 250.00 ***250*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>FP001</u>	0.00							
130						<u>250</u>			
Packaging	Memo	0.04							
Packaging	LOCATION : FP001								<u>Sms</u> <u>10/10/14</u>
140	QC21- Final Inspection - Work Order Release	0.00							
140						<u>MLJ</u>		<u>OCT 14 2015</u>	
QC	Memo	0.42							
Quality Control									<u>MLJ</u> OCT 14 2015

Picklist Print

Thursday, October 08, 2015 10:45:16 AM

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Work Order ID: 137829

137829

Parent Item: D2594-3

D2594-3

Parent Item Name: O-Ring

Start Date: 10/13/2015

Required Date: 10/13/2015

Start Qty: 250.00

Required Qty: 250.00

Comments: IPP B04.06.08Reformat; Added Powder CoatKJ/JLM
IPP C 06.12.11 ecn 836 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MS28775-011

Purchased

No

100

Each

0.0000

1

250

MS28775-011

**

DAS

O-Ring

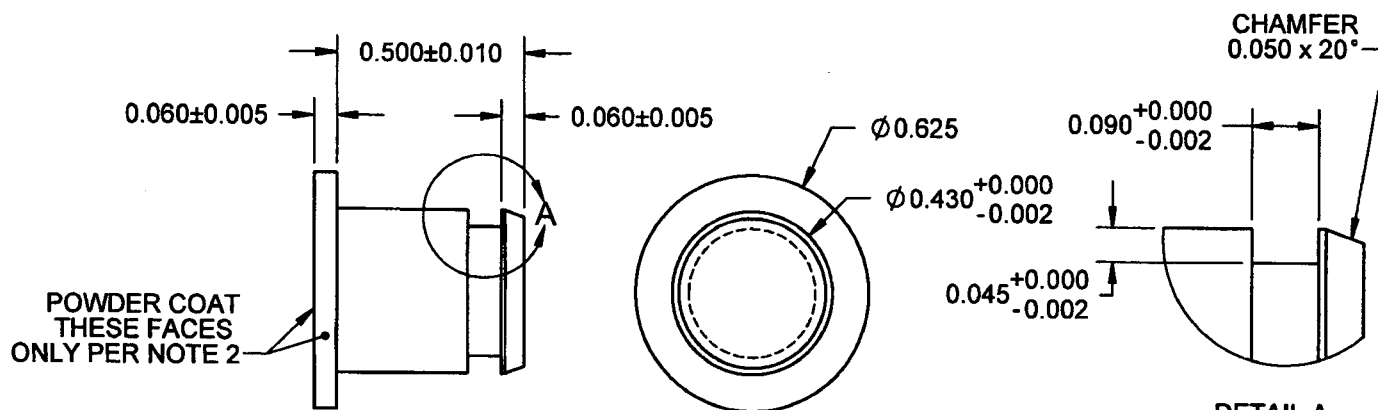
8
9-89

OCT 13 2014



DESIGN #	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED #	DRAWING NO. D2594	REV. C SHEET 1 OF 1
DATE 06.11.20	TITLE PLUG		SCALE 2:1
REV	DATE	DESCRIPTION	
A	96.09.16	NEW ISSUE	
B	97.03.15	ADD GROOVE AND O-RING	
C	06.11.20	ADD PWDR COAT; ADD MS P/N TO D2594-3; ADD AMS SPECS; ADD TOLERANCE NOTE	

RELEASED
06.11.28



D2594-1 PLUG

D2594-1 PLUG NOTES:

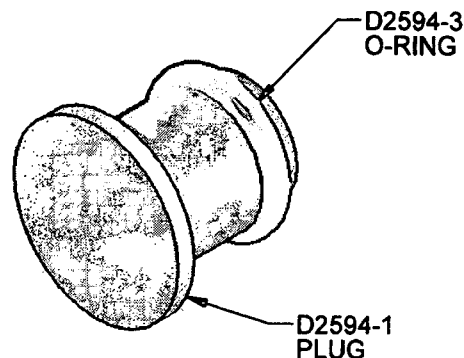
- 1) MATERIAL: ALUMINUM 5052-H32 ROUND BAR PER QQ-A-225/7 (REF DART SPEC M5052H32R) OR ALUMINUM 6061-T6/T651/T6510/T6511/T62 ROUND BAR PER QQ-A-225/8 OR QQ-A-200/8 OR AMS 4117/4128/4115/4116/4160 (REF DART SPEC M6061T6R)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT SPECIFIED FACES WHITE GLOSS (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 5) BREAK ALL SHARP EDGES TO 0.010 MAX

D2594-3 O-RING NOTES:

- 1) 5/16 ID, 7/16 OD, 1/16 WIDTH
- 2) POSSIBLE SUPPLIER P/N: PARKER 2-011 OR MS28775-011

PARTS LIST:

QTY	P/N	DESCRIPTION
X	D2594	PLUG ASSEMBLY
1	D2594-1	PLUG
1	D2594-3	O-RING



D2594 PLUG ASSEMBLY

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10/09/15

CUSTOMS INVOICE/PACKING SHEET



4507962-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.KLXAerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL P1 COLL

CORRESPONDENCE TO:

KLX AEROSPACE SOLUTIONS
(KLX Inc.)
10000 N.W. 15th Terrace

Miami, FL 33172

Tracking # 597461835521

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J1X11E	10/08/15
PROMISED	REQUEST	SHIPPED
10/09/15	10/09/15	
CUSTOMER P.O.		CUSTOMER RELEASE
P030065		9XPWP2

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
001FR97	25	MS28775-011		250.00	EA	0.15	37.50		250.00	0.00	250.00
		Desc: PACKING PCAT: S HS# 4016.93.0000	426388-02	250.00		Cure: 2Q2015		US			
		MFR- Name: PRECIX Lot: 15142002 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) S/L: 15 YRS PER ARP5316 INSP BY: GuadalupeD 10/09/2015									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.
SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D
COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

37.50 USD

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CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

DART
AEROSPACE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30065

Purchase Order Date 10/8/2015

PO Print Date 10/8/2015

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Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Line Total: \$91.4

25	MS28775-011	O-Ring	10/13/2015	250.00		
			Yes	Each	\$0.15	\$37.5
			10/13/2015			

AS PER DWG D2594 REV. C
B137829

Line Total: \$37.5

26	NAS1149C0632R	WASHER	10/13/2015	100.00		
			Yes	Each	\$0.15	\$15.0
			10/13/2015			

Line Total: \$15.0

27	NAS1149D0563J	Washer	10/13/2015	500.00		
			Yes	Each	\$0.04	\$20.0
			10/13/2015			

Note:

10/8/2015